

KATU
2153 NE Sandy Blvd
Portland OR 97232

INVOICE

Inv # **1393583-4** Acct # **9485** Invoice Date: **05/24/2020**

Advertiser: Earl Blumenauer For Congress (Dem)
Agency: Media Analysis, Inc
Account Exec: Local Direct ph: 503-231-4201
Flight Dates: 04/29/20 - 05/18/20
Invoice Period: 05/18/20 - 05/24/20
Invoice Month: May 2020
Billing Calendar: Broadcast
Deal #: Station: KATU
Billing Type: Cash Sales Office: Local-Portland OR
Product: Blumenauer For Co Estimate Number:
Contract #: 1393583 Alt Order #: EB001-TV20

For Billing Inquiries Call: (503) 231-4222

Send Payment To:
Sinclair Broadcast Group
c/o KATU
PO Box 206270
Dallas TX 75320-6270



Media Analysis, Inc
Attention: Accounts Payable
PO Box 385128
Waikoloa HI 96738

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Line	Start Date	End Date	Description			Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
23	05/18/20	05/18/20	AFL			2p-3p	M-----	01:00	1	\$200.00	NM
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
1	KATU	M	05/18/20	02:08 PM	AFL	2p-3p	01:00	EB01TV60H What's at Stake		\$200.00	NM

Total Spots

1

Payment Terms 30 days
Due Date: 06/23/2020

Gross Total \$200.00
Agency Commission \$30.00
NET AMOUNT DUE **\$170.00**

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... <http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.